



Treasurer's Payment Report

FY2007-08

June Payment

33 Musselshell County

0605 Roundup Elem

District: # 55

Direct State Aid (01-3110)	172,812.48
Quality Educator (01-3111)	19,092.78
At Risk Student (01-3112)	4,189.08
Indian Education for All (01-3113)	1,542.24
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	22,437.01
Tuition for State Placement General Fund (01-3117)	2,484.40
Capital Investment and Deferred Maintenance (15-3660)	14,160.50
Transportation 2nd Semester (10-3210)	26,444.18

Total Payment

263,482.67

0606 Roundup High School

District: # 55H

Direct State Aid (01-3110)	120,931.03
Quality Educator (01-3111)	9,961.74
At Risk Student (01-3112)	1,846.24
Indian Education for All (01-3113)	783.36
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	5,525.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	26,439.98

Total Payment

172,470.83

0607 Melstone Elem

District: # 64J

Direct State Aid (01-3110)	29,987.15
Quality Educator (01-3111)	3,722.12
At Risk Student (01-3112)	920.20
Indian Education for All (01-3113)	208.08
Special Education (01-3115)	1,467.67
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	6,220.62

Total Payment

56,012.00



Treasurer's Payment Report

FY2007-08

June Payment

33 Musselshell County

0608 Melstone H S

District: # 64-H

Direct State Aid (01-3110)	32,141.82	
Quality Educator (01-3111)	2,983.78	
At Risk Student (01-3112)	23.61	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	1,021.69	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	6,252.31	
Total Payment		49,252.01

Payment Summary:

Direct State Aid	355,872.48	
Quality Educator	35,760.42	
At Risk Student	6,979.13	
Indian Education for All	2,619.36	
American Indian Achievement Gap	560.00	
Special Education	30,451.73	
Tuition for State Placement General Fund	2,484.40	
Capital Investment and Deferred Maintenance	41,132.90	
Transportation 2nd Semester	65,357.09	
County Total Payment		<u><u>541,217.51</u></u>